

SPECIAL CONSTRUCTION

CHECKSHEET

Title Pages 1 and 2 and Pages 1 through 4-19 inclusive of this tariff are effective as of the date shown.

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* Indicates new or revised page

ISSUE DATE:
September 14, 2012

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Vice President-Regulatory Operations
100 CenturyLink Drive
Monroe, Louisiana 71203

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SPECIAL CONSTRUCTION

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SPECIAL CONSTRUCTION

3. Special Construction Cases (T)

3.1 Charges To Provide Permanent Facilities (T)

Alabama (D)
(N)

Customer: AT&T
ID# AL0101067
Description: Special construction of fiber facilities between the CDL at 132
K.R. Sanders Rd., Gordo, AL and the Aliceville CO, AL.

Nonrecurring Charge: \$ 22,590.00
Monthly Recurring Charge: \$ 0.00
MTL: \$ 0.00

Customer: ATT Mobility
ICB# 2011-NC-8Q2MTD
Description: Special construction charges of the installation 2,000 feet of fiber
optic cable for the provision of 4 DS1s between the Telephone
Company's serving wire center located at 124 Coffee St.,
Andalusia, Alabama to customer cell site located at 106 Wake
Forest St., Andalusia, Alabama. A total charge of \$65,155.00 is
due and payable in a one-time payment.

Nonrecurring Charge: \$65,155.00 (N)

SPECIAL CONSTRUCTION

3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Arkansas

Customer: ATT Mobility
ICB# 2011-NC-8NQQFA
Description: Special construction charges of the installation 1,780 feet of fiber optic cable for the provision of 2 DS3s between the Telephone Company's serving wire center located at RLVLARXA office to customer premise located at 1808 W. Main St., Russellville, Arkansas. A total charge of \$72,710.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$72,710.00

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Illinois

Customer: ATT Mobility
 ICB# 2012-NC-8QMSQE
 Description: Special construction charges of the installation 3,100 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 207 W. Second, Dixon, Illinois to customer cell site located at 847 US Route 30, Dixon, Illinois. A total charge of \$58,885.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$58,885.00

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Louisiana

Customer: ATT Mobility
ICB# 2012-NC-8RWLWT
Description: Special construction charges of the installation 15,150 feet of fiber optic cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 100 S. Horace St., Mangham, Louisiana to customer cell site located at 2449 Hwy 15, Mangham, Louisiana. A total charge of \$144,913.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$144,913.00

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)

Missouri

Customer: ATT Mobility
 ICB# 2012-NC-8S7MMD
 Description: Special construction charges of the installation 18,480 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 105E. 4th St., Hermann, Missouri to customer cell site located at 231 B RR1, Hermann, Missouri. A total charge of \$165,798.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$165,798.00

(N)

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